

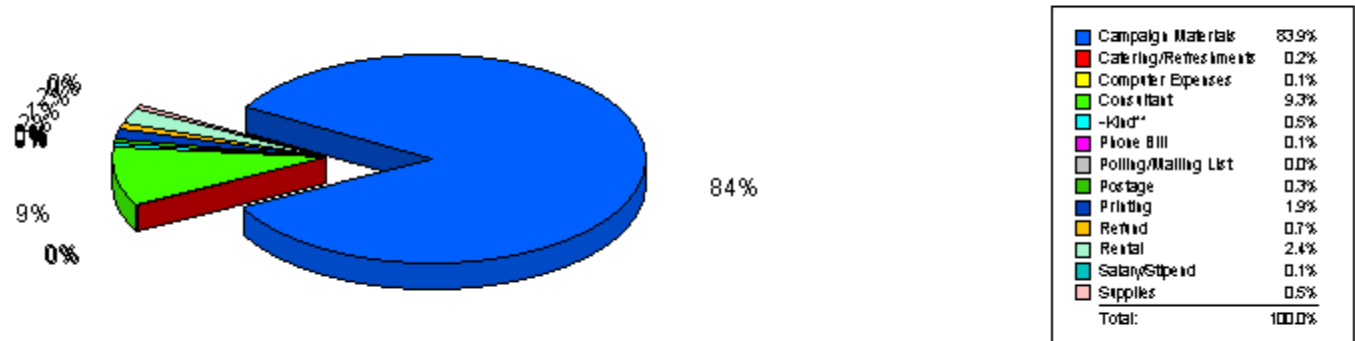
## DC OFFICE OF CAMPAIGN FINANCE

### Candidate/Political Campaign Committee Reports Expenditures by Purpose 8 Day Pre Primary Election report, 2006 R/E Report

#### Kathy Patterson for Chairman Committee

	Amount Spent
Campaign Materials	\$86,957.49
Catering/Refreshments	\$212.33
Computer Expenses	\$70.59
Consultant	\$9,600.00
-Kind**	\$481.34
Phone Bill	\$140.25
Polling/Mailing List	\$50.00
Postage	\$312.00
Printing	\$1,983.87
Refund	\$750.00
Rental	\$2,500.00
Salary/Stipend	\$140.00
Supplies	\$506.81
Total	\$103,704.68

## Kathy Patterson for Chairman Committee



**Note: This graph is a detail of expenditures reported by Kathy Patterson for Chairman Committee.**

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

**Kathy Patterson for Chairman Committee**

Payee Name	Amount	Date of Expenditure
<b>Campaign Materials</b>		
MSHC Partnres, Inc	\$30,290.00	08/21/2006
MSHC Partners, Inc	\$28,399.61	08/29/2006
MSHC Partners, Inc	\$27,428.73	08/31/2006
PR Promotions	\$443.50	08/31/2006
FedEx Kinko's	\$210.97	09/03/2006
FedEx Kinko's	\$95.18	09/03/2006
Juffras, Jason	\$88.50	09/03/2006
FedEx Kinko's	\$1.00	09/03/2006
<b>Subtotal</b>	<b>\$86,957.49</b>	
<b>Percentage of Total Expenditure</b>	<b>83.85%</b>	

**Kathy Patterson for Chairman Committee**

Payee Name	Amount	Date of Expenditure
<b>Catering/Refreshments</b>		
Dzidzienyo, David	\$71.74	08/11/2006
Today's Pizza	\$41.19	08/28/2006
Popeye's	\$32.24	08/15/2006
Today's Pizza	\$27.20	09/01/2006
Subway	\$22.01	08/22/2006
Safeway	\$17.95	08/25/2006
<b>Subtotal</b>	<b>\$212.33</b>	
<b>Percentage of Total Expenditure</b>	<b>0.20%</b>	

**Kathy Patterson for Chairman Committee**

Payee Name	Amount	Date of Expenditure
<b>Computer Expenses</b>		
Verizon Online	\$70.59	08/15/2006
<b>Subtotal</b>	<b>\$70.59</b>	
<b>Percentage of Total Expenditure</b>	<b>0.07%</b>	

**Kathy Patterson for Chairman Committee**

Payee Name	Amount	Date of Expenditure
<b>Consultant</b>		
Marshall, Eric	\$5,000.00	09/01/2006
Dzidzienyo, David	\$1,750.00	09/01/2006
Dzidzienyo, David	\$1,750.00	08/15/2006
Sage Systems LLC	\$1,100.00	08/21/2006
<b>Subtotal</b>	<b>\$9,600.00</b>	
<b>Percentage of Total Expenditure</b>	<b>9.26%</b>	

**Kathy Patterson for Chairman Committee**

Payee Name	Amount	Date of Expenditure
<b>-Kind**</b>		
Somson, Barbara	\$344.00	09/04/2006
Mauro, Amy	\$137.34	09/01/2006
<b>Subtotal</b>	<b>\$481.34</b>	
<b>Percentage of Total Expenditure</b>	<b>0.46%</b>	

**Kathy Patterson for Chairman Committee**

Payee Name	Amount	Date of Expenditure
<b>Phone Bill</b>		
Vonage	\$140.25	08/18/2006
<b>Subtotal</b>	<b>\$140.25</b>	
<b>Percentage of Total Expenditure</b>	<b>0.14%</b>	

**Kathy Patterson for Chairman Committee**

Payee Name	Amount	Date of Expenditure
<b>Polling/Mailing List</b>		
DC Democratic State Committee	\$50.00	08/23/2006
<b>Subtotal</b>	<b>\$50.00</b>	
<b>Percentage of Total Expenditure</b>	<b>0.05%</b>	

**Kathy Patterson for Chairman Committee**

Payee Name	Amount	Date of Expenditure
<b>Postage</b>		
USPS	\$234.00	08/28/2006
USPS	\$39.00	08/23/2006
USPS	\$39.00	08/18/2006
<b>Subtotal</b>	<b>\$312.00</b>	
<b>Percentage of Total Expenditure</b>	<b>0.30%</b>	

**Kathy Patterson for Chairman Committee**

Payee Name	Amount	Date of Expenditure
<b>Printing</b>		
Commercial Digital Solutions	\$1,615.33	09/01/2006
Commercial Digital Solutions	\$368.54	08/29/2006
<b>Subtotal</b>	<b>\$1,983.87</b>	
<b>Percentage of Total Expenditure</b>	<b>1.91%</b>	

Kathy Patterson for Chairman Committee

Payee Name	Amount	Date of Expenditure
<b>Refund</b>		
Preservation Services, LLC	\$500.00	09/02/2006
Ross, Stuart	\$250.00	08/31/2006
Subtotal	\$750.00	
Percentage of Total Expenditure	0.72%	

Kathy Patterson for Chairman Committee

Payee Name	Amount	Date of Expenditure
<b>Rental</b>		
1101 Penn. Ave. LLC	\$2,500.00	09/01/2006
Subtotal	\$2,500.00	
Percentage of Total Expenditure	2.41%	

Kathy Patterson for Chairman Committee

Payee Name	Amount	Date of Expenditure
<b>Salary/Stipend</b>		
Ransom, Albrette	\$140.00	08/31/2006
Subtotal	\$140.00	
Percentage of Total Expenditure	0.13%	

Payee Name	Amount	Date of Expenditure
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Supplies		
Staples	\$222.08	09/03/2006
Staples	\$175.11	08/29/2006
Staples	\$37.52	08/29/2006
Staples	\$31.71	08/29/2006
Staples	\$30.88	08/15/2006
Staples	\$9.51	08/29/2006
Subtotal	\$506.81	
Percentage of Total Expenditure	0.49%	
Total :	\$103,704.68	